WASTE TIRE FACILITY PERMIT

Facility/Permit Number:
TPID #1103774

1. Name & Street Address of Facility:	2. Name & Mailing Address of Operator:	3. Name & Mailing Address of Property Owner:
Atlantis Tire, Incorporated 1617 West Rosecrans Blvd. Unit L Gardena, CA 90249	Atlantis Tire, Incorporated 1617 West Rosecrans Blvd. Unit L Gardena, CA 90249	LADCO, Incorporated 208 Ranch View Circle Palm Desert, CA 92211

4. Specifications:

a. Permit Type: ☐ **Major Waste Tire Facility** ☒ **Minor Waste Tire Facility**

b. Permit Action: ☒ **New Permit** ☐ **Five (5) Year Permit Renewal**
☐ **Permit Revision**

c. Operational Status: ☒ **Existing** ☐ **Proposed**

d. Maximum Permitted Capacity: **4,999 Whole Waste Tires/Passenger Tire Equivalents**

e. Permitted Storage Area (acres): **4,000 square feet – Inside Storage Only**

Violation of any term or condition of this permit or the Waste Tire Storage and Disposal Standards may result in any of the following: issuance of orders (clean up and abatement); penalties (civil, administrative, or criminal); and permit revocation or suspension.

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The included findings and conditions supersede the conditions of any previously issued waste tire facility permit and/or exclusion(s).

This permit shall remain active unless or until the facility is closed pursuant to Title 14, California Code of Regulations (14 CCR), Section 18440 or is abandoned.

5. Approval:

Approving Officer Signature

Susan Markie, Chief
Permitting & Assistance Branch
Waste Permitting, Compliance & Mitigation Division
Department of Resources Recycling & Recovery (CalRecycle)

6. Enforcement Agency Name and Address:

Department of Resources Recycling & Recovery (CalRecycle)
1001 I Street
P.O. Box 4025
Sacramento, CA 95812

Waste Tire Hotline: (866) 896-0600

7. Date Application Received:	8. Date Application Accepted:
May 20, 2013	June 17, 2013

9. Permit Issued Date:	10. Permit Application Renewal Due Date:	11. Permit Expiration Date:
September 9, 2013	September 9, 2017	September 9, 2018

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12. Legal Description of Facility:

Assessor's Parcel Number (APN): 6102-014-040

13. Findings:

a. This permit is consistent with the standards adopted by the California Department of Resources Recycling and Recovery (CalRecycle) as required by 14 CCR, Division 7, Chapter 6.

b. The design and operation of the facility is consistent with the Waste Tire Storage and Disposal Standards applicable to a Minor Waste Tire Facility, pursuant to Public Resources Code (PRC), Section 42830 et. seq. and implementing regulations found in 14 CCR, Division 7, Chapter 3.

c. The facility is located within a Commercial/Industrial zone. The project involves the continued operation of an existing facility within the permitted land use. Further, it involves no expansion of use beyond that currently existing. It is determined that the project is exempt by Categorical Exemption, 14 CCR, Section 15301 – Existing Facilities.

d. This permit does not release the permittee from their responsibility under any other existing laws, ordinances, regulations, or statutes of other government agencies.

14. The following documents describe and/or restrict the operation of this facility:

	Date		Date
☒ Permit Application	02/29/2013	☐ Vector Control Approval	n/a
☒ Operation Plan	04/10/2013	☒ Local Fire Authority Requirements	03/07/2007
☒ Environmental Information	04/10/2013	☐ Local & County Ordinances	n/a
☒ Emergency Response Plan	04/10/2013	☐ EIR/Negative Declaration	n/a
☐ Closure Plan	n/a	☐ Air Pollution Permits and Variances	n/a
☐ Reduction/Elimination Plan	n/a	☒ Lease Agreements - owner & operator	08/27/2008
☐ Closure Financial Responsibility Document	n/a	☐ Contract Agreements	n/a
☐ Operating Liability Document	n/a	☒ Other (list): Business License	01/04/2013
☐ Conditional Use Permit	n/a		

15. Conditions - Site Specific:

a. The permittee shall store no more than **4,999** waste tires on-site, at any given time. A waste tire includes a repairable tire, scrap tires, baled tires, and altered tires, but does not include crumb rubber (less than or equal to ¼ inch in size) or a used tire stored in conformance with 30 PRC, Section 42806.5 – Used Tire Definition.

b. The waste tire storage shall be arranged as approved by the local fire authority and as detailed in the Plot Plan on Page 5 of this permit and described in the Operation Plan.

16. Conditions - General:

a. The design and operation of this facility shall comply with the applicable Waste Tire Storage and Disposal Standards contained in 14 CCR, Division 7, Chapter 3, Article 5.5. The permittee shall also comply with the permitting requirements in 14 CCR, Division 7, Chapter 6.

b. In the event of a fire or other emergency that may have potential significant off-site effects, the permittee shall notify CalRecycle within 24 hours by calling the Waste Tire Hotline at (866) 896-0600.

c. Upon presentation of proper credentials, the Enforcement Agency, CalRecycle staff, or other authorized agent of CalRecycle, shall be allowed to enter the permitted facility during normal operating hours to examine and copy books, papers, records, or memorandum, to take photographs of the tire storage area, and to conduct inspections and investigations pertaining to the facility. CalRecycle staff, designated contractors and representatives shall also have access to the facility to investigate, remediate, or stabilize the facility, if such activities are deemed necessary to protect the public health, safety and the environment.

d. The permittee shall maintain a copy of the Fire Authority approval at the facility. The permittee shall maintain a copy of the Emergency Response Plan at the facility. At the time of permit issuance, the permittee shall forward a copy of the Emergency Response Plan to the local fire authority. The Emergency Response Plan shall be revised as necessary to reflect any changes in the operations of the waste tire facility or requirements of the local fire authority. Such revisions to the Emergency Response Plan will not be effective until CalRecycle concurs with the revisions. All emergency phone numbers shall be updated immediately. The local fire authority and CalRecycle shall be notified of any changes to the Emergency Response Plan within 30 days of implementing the revision.

e. The permittee shall maintain copies of all waste & used tire manifests documenting tire movement in and out of the facility for a minimum of 3 years.

f. The permit-related Tire Program Identification (TPID) Certificate shall be posted in a conspicuous place at the facility as required by 14 CCR, Section 18459.1. The permit shall be available on-site and all facility personnel shall be familiar with the terms, conditions, Operation Plan and Emergency Response Plan for this facility.

g. Other local permits or approvals referenced in this permit shall be maintained in force during the term of this permit. In the event the permittee intends to modify any permit or approval from another government program, during the term of this permit, the permittee shall notify CalRecycle in writing within at least 30 days prior to the change and include copies of any renewed or modified permits or approvals from these agencies. In the event any permit or approval from another government program is suspended or revoked, or expires during the term of this permit, the permittee shall notify CalRecycle in writing within five (5) working days of the suspension, revocation or expiration, and include copies of the pertinent documents with the notification.

h. The permittee shall notify CalRecycle in writing of each administrative change no later than seven (7) business days after the change is effective. Administrative changes shall include, but not be limited to, changes to any information in the application that does not apply to the design or operation of the facility.

i. If the owner or operator of this facility plans to sell, encumber, transfer or convey the ownership or operation of the facility or land to a new owner or operator, or plans to change their address, then the permittee shall notify CalRecycle 30 days prior to the date of the planned transaction. The new owner or operator shall submit information to CalRecycle as prescribed in 14 CCR, Section 18428.

j. The terms and conditions of this permit may change as a result of a revision of CalRecycle's statutes or regulations.

k. The permittee shall report to CalRecycle the receipt of 10 or more waste or used tires from unregistered haulers in a manner that is consistent with 14 CCR, Section 18461.

l. The permittee shall maintain a copy of the Waste Tire Facility Operation Plan (Operation Plan) at the facility. All site conditions, equipment, and precautions outlined in the Operation Plan shall remain in force during the term of this permit. In no case shall the permittee implement any change of permit conditions herein without first seeking approval from CalRecycle by submitting a written notice of the proposed change to CalRecycle at least 90 days in advance of the change. Such revisions to the Operation Plan will not be effective until CalRecycle concurs with the revisions.

16. Conditions – General (continued):

m. CalRecycle staff reserves the right to suspend or modify waste tire receiving and/or storage operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance, to protect the public health and safety, protect and rehabilitate or enhance the environment, or to mitigate adverse environmental impacts.

n. The permittee shall only give, contract, or arrange with California registered used and waste tire haulers to transport waste tires or tire pieces (greater than 1/4") away from the facility, unless the hauler is exempt as specified in PRC, Section 42954, or CalRecycle has granted written approval to the permittee or the hauler.

o. The permittee shall only give, contract, or arrange for the removal of Tire Derived Product (TDP) from the facility after first obtaining an exemption letter from CalRecycle, and providing a copy of that letter to the hauler as required by 14 CCR, Section 18451. In the absence of a letter, the permittee shall ensure that all loads of TDP removed from the facility comply with all manifesting requirements.

p. Waste tires used in on-site construction projects or any other beneficial reuse must be pre-approved as required by 14 CCR, Section 17346(f); otherwise, the waste tires shall count toward the total waste tires on-site.

q. This permit has been issued to the operator for the waste tire facility located at 1617 West Rosecrans Boulevard, Unit L, City of Gardena, CA, and is not transferable to any other location, pursuant to PRC, Section 42808.

r. The permittee shall maintain a record of the total number of waste tires received, stored on-site, and removed, measured once each month, and upon request, provide a quarterly report containing that information in a manner prescribed by CalRecycle.

s. Prior to initiating closure of this facility, the permittee shall notify and obtain written approval from CalRecycle of the proposed final destination sites, where the tires are planned to be taken (14 CCR, Sections 18440 & 18441).

WASTE TIRE FACILITY PERMIT

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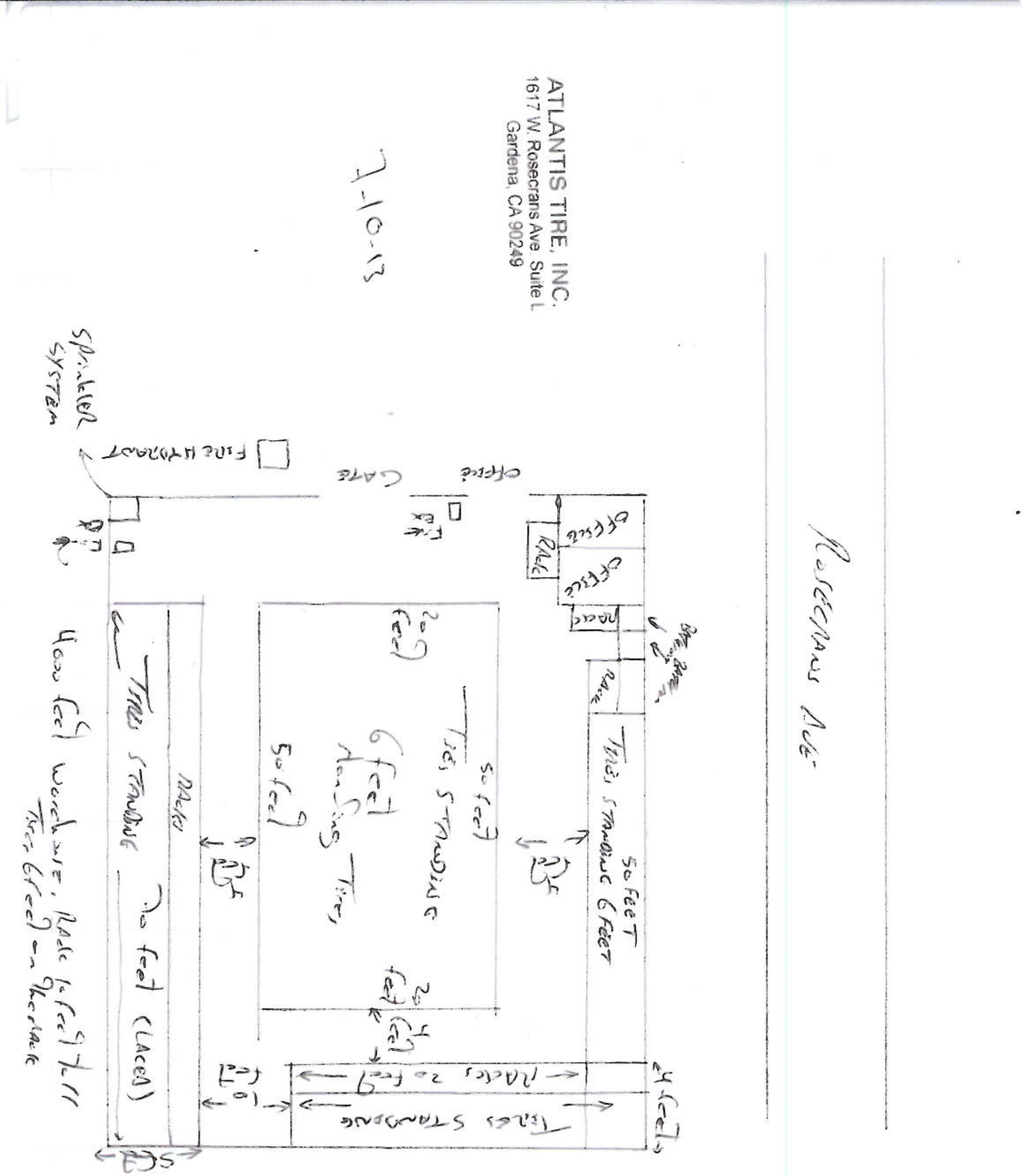
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